

GORDON, Hugh
2025-2026

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2026

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2025-2026 TOTAL: \$7,542.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 APR/25	168.83	04/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 APR/25	97.21	04/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 MAY/25	97.21	05/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 MAY/25	146.46	05/26/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 JUN/25	96.51	06/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 JUN/25	97.21	06/17/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 JUL/25	97.21	07/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 JUL/25	196.41	07/21/25
527600	GORDON, HUGH J	Telecommunications	8337652-0 AUG/25	146.46	08/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 AUG/25	133.87	08/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 SEP/25	97.24	09/08/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 SEP/25	146.46	10/01/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 8337652-0 OCT/25	146.46	10/04/25
527600	GORDON, HUGH J	Telecommunications	REIMB: 04059366 OCT/25	97.24	10/08/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.66	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.66	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	62.66	05/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	SECURITY MONITORING	51.38	07/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	07/27/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	09/01/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	10/01/25

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2025-2026 TOTAL: \$7,542.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	9792532-7 APR/25	126.31	05/01/25
527600	SASKTEL	Telecommunications	04053830 APR/25	50.42	05/01/25
527600	SASKTEL	Telecommunications	04053830 MAY/25	50.42	05/16/25
527600	SASKTEL	Telecommunications	9792532-7 MAY/25	129.97	06/01/25
527600	SASKTEL	Telecommunications	04053830 JUN/25	50.42	06/16/25
527600	SASKTEL	Telecommunications	04053830 JUL/25	50.42	07/16/25
527600	SASKTEL	Telecommunications	04053830 AUG/25	50.45	08/16/25
527600	SASKTEL	Telecommunications	9792532-7 AUG/25	133.74	09/01/25
527600	SASKTEL	Telecommunications	9792532-7 JUL/25	129.97	09/01/25
527600	SASKTEL	Telecommunications	9792532-7 JUN/25	126.31	09/01/25
527600	SASKTEL	Telecommunications	04053830 SEP/25	50.45	09/16/25
527600	SASKTEL	Telecommunications	9792532-7 SEP/25	126.36	10/01/25
527600	SASKTEL	Telecommunications	04053830 OCT/25	50.45	10/16/25
527600	GORDON, HUGH J.	Telecommunications	REIMB: 04059366 NOV/25	97.24	11/14/25
527600	GORDON, HUGH J.	Telecommunications	REIMB: 8337652-0 NOV/25	146.46	11/14/25
527600	GORDON, HUGH J.	Telecommunications	REIMB: 8337652-0 DEC/25	146.46	12/08/25
527600	GORDON, HUGH J.	Telecommunications	REIMB: 8337652-0 JAN/26	146.46	01/23/26
527600	GORDON, HUGH J.	Telecommunications	REIMB: 8337652-0 FEB/26	146.46	02/18/26
527600	GORDON, HUGH J.	Telecommunications	REIMB: 8337652-0 MAR/26	146.46	03/10/26
527600	GORDON, HUGH J.	Telecommunications	PERSONAL CELLPHONE USAGE	-105.00	03/31/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	11/05/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	12/08/25
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	119.68	01/30/26
527600	SASKATCHEWAN TELECOMMUNICATIONS O/A SECURTEK MONITORING SERVICES	Telecommunications	ALARM SYSTEM MONITORING	59.84	03/09/26
527600	SASKTEL	Telecommunications	9792532-7 OCT/25	133.78	11/05/25
527600	SASKTEL	Telecommunications	04053830 NOV/25	50.45	11/24/25
527600	SASKTEL	Telecommunications	9792532-7 NOV/25	133.84	12/08/25

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2025-2026 TOTAL: \$7,542.27

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	04133040 DEC/25	76.28	12/17/25
527600	SASKTEL	Telecommunications	04053830 DEC/25	50.45	01/07/26
527600	SASKTEL	Telecommunications	9792532-7 DEC/25	133.84	01/07/26
527600	SASKTEL	Telecommunications	9792532-7 JAN/25	133.84	01/30/26
527600	SASKTEL	Telecommunications	04053830 FEB/26	100.90	02/20/26
527600	SASKTEL	Telecommunications	9792532-7 FEB/26	133.84	03/09/26
527600	SASKTEL	Telecommunications	04053830 MAR/26	51.91	03/17/26
527600	SASKTEL	Telecommunications	04133040 JAN-MAR/26	160.02	03/23/26
527600	SASKTEL	Telecommunications			
565200	IM WIRELESS COMMUNICATIONS LTD.	Office Furniture and Equipment - Exp	SAMSUNG GALAXY S25	2,050.03	11/26/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2025-2026 TOTAL: \$42,009.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMODATION	1,325.00	05/21/25
541900	DEVERAUX APARTMENT COMMUNITIES INC.	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMMODATION	1,325.00	06/20/25
541900	GORDON, HUGH J	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	1,354.81	04/03/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL APRIL 1-3, 2025	446.26	04/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL APRIL 6-10, 2025	772.66	04/11/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL APRIL 13-17, 2025	826.34	04/21/25
541900	GORDON, HUGH J	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	1,354.81	04/25/25
541900	GORDON, HUGH J	Elected Rep -Travel	APRIL 2025 MLA REGINA ACCOMODATION	220.74	04/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL APRIL 26 - MAY 2, 2025	862.00	05/02/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MAY 3 - 8, 2025	791.15	05/09/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MAY 3 & 9, 2025	100.45	05/09/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MAY 11-14, 2025	718.55	05/15/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL MAY 22 & 23, 2025	67.80	05/26/25
541900	GORDON, HUGH J	Elected Rep -Travel	MAY 2025 MLA REGINA ACCOMODATION	174.80	05/26/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUNE 09,2025	27.40	06/11/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUNE 07,2025	85.00	06/11/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUNE 06-07,2025	79.66	06/11/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 10-14, 2025	1,658.17	06/17/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 10-11, 2025	253.12	06/18/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 18,2025	27.40	06/20/25
541900	GORDON, HUGH J	Elected Rep -Travel	JUNE 2025 MLA REGINA ACCOMMODATION	29.22	06/24/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 25, 2025	504.05	07/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 26-27, 2025	616.07	07/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUN 30, 2025	238.43	07/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUL 2, 2025	179.10	07/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JUL 3, 2025	288.43	07/04/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JULY 11,2025	32.40	07/16/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JULY 17, 2025	108.40	07/18/25

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2025-2026 TOTAL: \$42,009.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JULY 26, 2025	27.40	07/28/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL JULY 27, 2025	28.00	07/29/25
541900	GORDON, HUGH J	Elected Rep -Travel	JULY 2025 MLA REGINA ACCOMODATION	140.37	07/30/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL AUGUST 7, 2025	258.14	08/13/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL AUGUST 13, 2025	59.83	08/19/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL AUGUST 20-21, 2025	339.36	08/22/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL AUGUST 22-23, 2025	62.00	08/25/25
541900	GORDON, HUGH J	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	108.93	08/27/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 3, 2025	27.40	09/05/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 17, 2025	98.56	09/18/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 13-14, 2025	433.26	09/18/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 18, 2025	48.72	09/19/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 22-25, 2025	926.84	09/26/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 25, 2025	243.98	09/29/25
541900	GORDON, HUGH J	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	128.11	09/29/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL OCTOBER 9, 2025	22.20	10/10/25
541900	GORDON, HUGH J	Elected Rep -Travel	MLA TRAVEL OCTOBER 21-23, 2025	621.45	10/27/25
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	AUGUST 2025 MLA REGINA ACCOMODATION	1,325.00	07/21/25
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	SEPTEMBER 2025 MLA REGINA ACCOMODATION	1,325.00	08/22/25
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	OCTOBER 2025 MLA REGINA ACCOMODATION	1,325.00	09/22/25
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATION	1,325.00	10/22/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL OCTOBER 26-30, 2025	847.49	11/05/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 2-5, 2025	729.75	11/06/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 11-13, 2025	575.69	11/14/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 16-20, 2025	817.56	11/24/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 23-27, 2025	1,068.49	12/02/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOVEMBER 25, 2025	30.00	12/02/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL NOV. 30 - DEC. 5, 2025	1,133.24	12/08/25

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2025-2026 TOTAL: \$42,009.58

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 8, 2025	94.35	12/10/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 11, 2025	60.75	12/15/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 12, 2025	190.55	12/15/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL DECEMBER 15, 2025	123.81	12/17/25
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL JANUARY 8-9, 2026	434.68	01/12/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL JANUARY 29, 2026	368.75	01/30/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 4, 2026	200.96	02/05/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 6, 2026	50.00	02/09/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 10-13, 2026	1,068.51	02/17/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL FEBRUARY 26-27, 2026	444.76	03/02/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 1-5, 2026	795.12	03/06/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 8-10, 2026	516.08	03/10/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 12-13, 2026	381.56	03/16/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 16-19, 2026	574.21	03/20/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 22-26, 2026	792.88	03/27/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 28, 2026	227.63	03/30/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MLA TRAVEL MARCH 29-31, 2026	455.79	03/31/26
541900	GORDON, HUGH J.	Elected Rep -Travel	OCTOBER 2025 MLAREGINA ACCOMODATION	156.16	11/05/25
541900	GORDON, HUGH J.	Elected Rep -Travel	NOVEMBER 2025 MLA REGINA ACCOMODATIONS	143.28	11/24/25
541900	GORDON, HUGH J.	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	114.59	01/07/26
541900	GORDON, HUGH J.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATION	341.32	01/07/26
541900	GORDON, HUGH J.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATIONS	1,431.00	01/23/26
541900	GORDON, HUGH J.	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMODATIONS	152.13	01/23/26
541900	GORDON, HUGH J.	Elected Rep -Travel	FEBRUARY 2026 MLA REGINA ACCOMODATION	138.73	03/03/26
541900	GORDON, HUGH J.	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATIONS	126.99	03/30/26
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	DECEMBER 2025 MLA REGINA ACCOMODATION	1,325.00	11/24/25

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2025-2026 TOTAL: \$42,009.58

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541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	JANUARY 2026 MLA REGINA ACCOMMODATION	1,325.00	12/22/25
541900	SKY HARBOUR DEVELOPMENTS LP	Elected Rep -Travel	MARCH 2026 MLA REGINA ACCOMODATIONS	1,431.00	02/23/26

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	APRIL 2025 MLA OFFICE RENT	2,178.13	04/04/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	MAY 2025 MLA OFFICE RENT	2,178.13	05/09/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	JUNE 2025 MLA OFFICE RENT	2,178.13	05/23/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	JULY 2025 MLA OFFICE RENT	2,178.13	06/24/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	AUGUST 2025 MLA OFFICE RENT	2,178.13	07/30/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	SEPTEMBER 2025 MLA OFFICE RENT	2,178.13	08/22/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	OCTOBER 2025 MLA OFFICE RENT	2,178.13	09/23/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	NOVEMBER 2025 MLA OFFICE RENT	2,178.13	10/22/25
522000	WANUSKEWIN HERITAGE PARK AUTHORITY	Rent of Ground, Buildings and Other Space	HALL RENTAL	36.30	07/11/25
522000	WAKULA, ALANA D	Rent of Ground, Buildings and Other Space	MEETING ROOM RENT	60.00	06/04/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	111.31	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES **GST EXEMPT**	107.51	05/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.12	05/23/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	169.31	07/01/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	126.06	07/28/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	286.00	08/25/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	220.05	09/23/25
522300	HARVEY, EZRA S	Rent of Other Equipment and Material	AUDIO EQUIPMENT RENT	70.00	06/09/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522500	WAKULA, ALANA D	Insurance Premiums	TOWN HALL INSURANCE	159.00	06/04/25
522700	GORDON, HUGH J	Utilities -Electricity and Nat Gas	REIMB: 61597817297 APR/25	122.37	04/17/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 APR/25	116.41	04/23/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 MAY/25	97.99	05/12/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 JUN/25	99.65	06/09/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 JUL/25	92.13	07/01/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 AUG/25	153.93	08/12/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 SEP/25	186.58	09/12/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 OCT/25	170.60	10/12/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 MAY/25	68.94	06/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 JUN/25	59.11	07/01/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 JUL/25	54.79	07/21/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 AUG/25	52.34	08/20/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 SEP/25	51.71	09/10/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 OCT/25	64.03	10/21/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APRIL 2025 MAIL SERVICES	57.60	06/03/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2025 MAIL SERVICES	57.60	07/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUNE 2025 MAIL SERVICE	61.84	07/17/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2025 MAIL SERVICES	1,501.05	08/01/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2025 MAIL SERVICES	59.01	08/12/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUGUST 2025 MAIL SERVICES	59.01	09/11/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEPTEMBER 2025 MAIL SERVICE	57.70	10/16/25
525000	WAKULA, ALANA D	Postal, Courier, Freight and Related	COURIER	22.29	09/29/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	08/01/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	08/08/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	08/24/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	09/06/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	09/21/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	10/05/25
529000	LB SIGNS LTD.	General Contractual Services	OFFICE SIGN INSTALLATION	561.80	06/01/25
529000	PELICAN SIGNS & DECALS INC.	General Contractual Services	OFFICE SIGNAGE & INSTALLATION	742.00	08/01/25
529000	PURE REINFORCEMENT LTD.	General Contractual Services	CONTRACT SERVICES	106.00	07/01/25
529200	WAKULA, ALANA D	Professional Development	CA PAID FOR MLA'S CONFERENCE REGISTRATION	532.97	05/02/25
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	4,047.00	04/01/25
530500	VISUAL SPORTS IMAGE OF CANADA LTD.	Media Placement	ADVERTISING	1,300.00	07/01/25
530500	WAKULA, ALANA D	Media Placement	ADVERTISING	36.74	06/17/25
530900	WAKULA, ALANA D	Promotional Items	WREATH	65.00	10/22/25
531100	PELICAN SIGNS & DECALS INC.	Exhibits and Displays	OFFICE SIGNAGE & INSTALLATION	1,008.06	08/01/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL APRIL 30, 2025	369.62	05/02/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL JULY 11, 2025	23.00	07/16/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL JULY 17, 2025	64.00	07/18/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL AUGUST 13, 2025	14.43	08/19/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL AUGUST 13, 2025	23.00	08/19/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL AUGUST 20, 2025	23.00	08/22/25
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON	27.30	10/15/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	17.73	05/21/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	73.80	06/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	13.90	09/11/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	77.69	09/23/25
555000	GORDON, HUGH J	Other Material and Supplies	REIMB: OFFICE SUPPLIES	28.08	10/08/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	105.27	08/11/25
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.29	08/13/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	28.39	04/24/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	88.69	06/04/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	85.24	08/19/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	16.34	10/06/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	64.83	10/22/25
561300	BLINDSCAPE INDUSTRIES INC.	Leasehold Improvements - Exp	BLINDS	780.00	05/12/25
565200	WAKULA, ALANA D	Office Furniture and Equipment - Exp	ARTWORK	315.00	08/19/25
565200	WAKULA, ALANA D	Office Furniture and Equipment - Exp	ARTWORK	215.00	08/19/25
521372	EMMA LOVE PHOTOGRAPHY	Photographer's Services	PHOTOGRAPHER SERVICES	262.50	03/31/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	DECEMBER 2025 MLA OFFICE RENT	2,178.13	11/24/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	JANUARY 2026 MLA OFFICE RENT	2,178.13	12/22/25
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	FEBRUARY 2026 MLA OFFICE RENT	2,178.13	02/05/26
522000	VICTORY MAJORS INVESTMENTS CORPORATION	Rent of Ground, Buildings and Other Space	MARCH 2026 MLA OFFICE RENT	2,178.13	03/09/26
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	03/17/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	137.27	11/05/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	127.01	11/26/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	109.55	01/07/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	107.92	01/27/26
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	115.61	02/26/26
522500	CO-OPERATORS	Insurance Premiums	MLA OFFICE INSURANCE SR102463	667.80	12/15/25
522500	SOLVASON INSURANCE GROUP LTD CO-OPERATORS	Insurance Premiums	MLA OFFICE INSURANCE SR102463	667.80	12/02/25
522500	SOLVASON INSURANCE GROUP LTD CO-OPERATORS	Insurance Premiums	MLA OFFICE INSURANCE SR102463	-667.80	12/15/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 NOV/25	108.27	11/14/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	103969012 DEC/25	114.49	12/17/25
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10396012 JAN/26	125.87	01/23/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10396012 FEB/26	131.03	02/20/26
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	10396012 MAR/26	117.24	03/20/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 NOV/25	107.09	11/24/25
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 DEC/25	153.86	01/23/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 JAN/26	187.70	01/23/26
522700	SASKENERGY INCORPORATED	Utilities -Electricity and Nat Gas	61597817297 FEB/26	159.39	02/20/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
524000	VICTORY MAJORS INVESTMENTS CORPORATION	Repairs	REPAIRS	59.93	03/20/26
525000	HBI OFFICE PLUS INC.	Postal, Courier, Freight and Related	OFFICE CHAIRS (8) & FREIGHT	100.00	03/12/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCTOBER 2025 MAILSERVICES	57.73	12/02/25
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOVEMBER 2025 MAIL SERVICE	57.70	01/07/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DECEMBER 2025 MAIL SERVICES	1,833.91	01/30/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JANUARY 2026 MAIL SERVICES	53.98	03/03/26
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEBRUARY 2026 MAIL SERVICE	58.61	03/23/26
525000	WAKULA, ALANA D	Postal, Courier, Freight and Related	POSTAGE	34.27	12/17/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	11/10/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	11/24/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	12/08/25
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	200.00	01/09/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	01/19/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	01/27/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	02/09/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	02/26/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL SERVICE	100.00	03/12/26
529000	HUMINICHENKO, NINA	General Contractual Services	MLA OFFICE JANITORIAL OFFICE	100.00	03/23/26
529000	STYLES, RON	General Contractual Services	CONTRACT SERVICES	3,180.00	01/07/26
530500	CREATIVE OUTDOOR	Media Placement	ADVERTISING	789.70	01/13/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.71	12/15/25
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	160.00	01/09/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	02/05/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	318.00	02/26/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	300.00	03/09/26
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	556.50	03/31/26
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING **GST EXEMPT**	70.12	12/15/25
530500	RAWLCO RADIO LTD.	Media Placement	ADVERTISING	3,465.00	03/31/26
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	38.46	12/15/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	FLAG SHOP	Promotional Items	PINS	457.92	03/09/26
530900	PRINTWEST LTD.	Promotional Items	CHRISTMAS CARDS	1,914.71	01/07/26
530900	WAKULA, ALANA D	Promotional Items	FLOWERS	44.39	12/02/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL DEC. 12, 2025	23.00	12/15/25
542000	WAKULA, ALANA D	Travel	CA TRAVEL FEB. 4, 2026	23.00	02/05/26
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON	13.65	11/24/25
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON	27.30	01/07/26
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON	13.65	01/19/26
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON & OFFICE SUPPLIES	13.65	02/17/26
550200	WAKULA, ALANA D	Books, Mags and Ref Materials	SUBSCRIPTION GORDON	13.65	03/09/26
555000	GORDON, HUGH J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	78.75	11/24/25
555000	GORDON, HUGH J.	Other Material and Supplies	REIMB: TABLET & OFFICE SUPPLIES	68.16	11/24/25
555000	GORDON, HUGH J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	134.24	12/02/25
555000	GORDON, HUGH J.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	4.40	01/27/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	100.44	02/20/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	28.69	02/26/26
555000	HBI OFFICE PLUS INC.	Other Material and Supplies	OFFICE SUPPLIES	201.99	03/17/26
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	33.39	11/14/25
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	33.28	01/23/26
555000	WAKULA, ALANA D	Other Material and Supplies	SUBSCRIPTION GORDON & OFFICE SUPPLIES	265.71	02/17/26
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES	89.01	03/09/26
555000	WAKULA, ALANA D	Other Material and Supplies	OFFICE SUPPLIES & MICROPHONE	322.15	03/31/26
564300	GORDON, HUGH J.	Computer Hardware - Exp.	REIMB: TABLET & OFFICE SUPPLIES	509.52	11/24/25
564300	WAKULA, ALANA D	Computer Hardware - Exp.	MLA Hugh Gordon's CA, returned Remarkable tablet, Reimburse #4.1	-869.00	01/01/26
564300	WAKULA, ALANA D	Computer Hardware - Exp.	Adjust 021-25/26-MS-DM-016funds allocation from #4.1 to CA Equipment & Furniture Provisions	869.00	01/26/26
564300	WAKULA, ALANA D	Computer Hardware - Exp.	Adjust 021-25/26-MS-DM-016funds allocation from #4.1 to CA Equipment & Furniture Provisions	-1,738.00	02/01/26

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2025-2026 TOTAL: \$64,968.67

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564300	WAKULA, ALANA D	Computer Hardware - Exp.	Adjust 021-25/26-MS-DM-016funds allocation from #4.1 to CA Equipment & Furniture Provisions	1,738.00	03/01/26
565200	HBI OFFICE PLUS INC.	Office Furniture and Equipment - Exp	OFFICE CHAIRS (8) & FREIGHT	2,287.12	03/12/26
565200	WAKULA, ALANA D	Office Furniture and Equipment - Exp	OFFICE SUPPLIES & MICROPHONE	295.61	03/31/26

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2025-2026 TOTAL: \$70,137.37

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	WAKULA, ALANA D	Out-of-Scope Permanent	-1,522.65	04/08/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,429.86	04/09/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,430.87	04/23/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,430.53	05/07/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,429.86	05/21/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,429.86	06/04/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,430.19	06/18/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,432.89	07/02/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,429.86	07/16/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,429.86	08/05/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,648.66	08/13/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,648.66	08/27/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,648.66	09/10/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.03	09/24/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.03	10/08/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.03	10/22/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.77	11/10/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.40	11/19/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,650.50	12/03/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,651.97	12/17/25
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.77	01/02/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.77	01/14/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,651.61	01/28/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.77	02/11/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,283.00	02/25/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,650.50	03/11/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	2,649.40	03/25/26
513000	WAKULA, ALANA D	Out-of-Scope Permanent	3,758.15	04/02/26
514000	SAMBASIVAM, RUPAN	Casual/Term	98.69	07/02/25
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	946.44	03/11/26
514300	THOMPSON, ADAM T	Part-Time/Permanent Part-Time	946.44	03/25/26
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-642.01	05/01/25

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DIRECTIVE #4.1 - \$10,000 Provision

2025-2026 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date